

Balance Sheet
As of November 30, 2017

Assets		Liabilities & Equity	
Checking Account	\$ 74,391.34	Accounts Payable	\$ 1,842.92
Savings Account	\$ 100.00	Tickets Sold - Not Redeemed	\$ 6,987.84
Cash	\$ 3,194.00	Retained Earnings	\$ 72,229.58
Petty Cash	\$ 175.00		
Last Months Rent and	\$ 3,200.00		
	\$ 81,060.34		\$ 81,060.34